

SOLICITATION/CONTRACT ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 4		
2. CONTRACT NO. SPE300-13-D-W739	3. AWARD EFFECTIVE DATE 4/5/13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0018	8. SOLICITATION ISSUE DATE 01/23/2013			
7. FOR SOLICITATION INFORMATION CALL: GRISEL VELAZQUEZ			b. TELEPHONE NUMBER (No collect calls) (215)737-2554	8. OFFER DUE DATE/ LOCAL TIME 02/22/2013 15:00 EST			
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE, BLDG 6 700 ROBBINS AVENUE PHILADELPHIA PA 19111		CODE SPM300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:				
		<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO SEE ATTACHED DELIVERY SCHEDULE		CODE	16. ADMINISTERED BY SAME AS BLOCK 9		CODE		
17a. CONTRACTOR/ OFFEROR Earthgrains Baking Companies, Inc. 1201 W I-65 Service Rd. N Mobile, AL 36618	CODE TH5L7	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-BVDP (SL4701) P.O. BOX 369031 COLUMBUS, OH 43236-9031		CODE SL4701		
TELEPHONE NO. (800) 239-4880 x245		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>					
		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FRESH BREAD & BAKERY ITEMS FOR MISSISSIPPI AND LOUISIANA April 7, 2013 through April 2, 2016 Group I See Attached Schedule of Items <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA Contract Max Dollar Value: \$ 1,449,260.48 ; Minimum Dollar Value: \$144,926.03				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$579,704.11			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 27b. CONTRACT PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPM30013R0018 OFFER DATED 03/26/2013. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Anisa E Todd</i>				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Lynn Luc</i>			
30b. NAME AND TITLE OF SIGNER (Type or print) Anisa E Todd, Pricing Lead		30c. DATE SIGNED 4/5/13		31b. NAME OF CONTRACTING OFFICER (Type or print) Lynn Luc		31c. DATE SIGNED 4/5/13	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2011)
Prescribed by GSA - FAR (40 CFR) 53.212

SPE30013DW739

Schedule of Delivery Points

Group I -- Kessler AFB, MS; NCBC Gulfport, MS; MS Air National Guard, Gulfport, MS; US Navy Ships at Ingalls Shipyard; Visiting Ships in Pascagoula, MS

	<u>Ordering</u>	<u>Delivery</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	N62604	N62604	Naval Construction Battalion Center Colmer Galley 5200 Second Street, Bldg. 367 (Code 530) Gulfport, MS 39501-5001	7:00 ~ 14:00	Two (2) deliveries per week: Tue, Thur
2.	FM3010	FM3010	Keesler AFB Hospital 81 MDTS / SGQD 301 Fisher Street, Biloxi, MS 39534	6:00 ~ 9:00	Three (3) deliveries per week: Mon, Fri
3.	FT9054	FT9054	Keesler AFB Magnolia Dining Facility 800 Falcon Street, Bldg. 7409 Biloxi, MS 39534	No Later Than 10:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat
4.	FT9054	FT9058	Keesler AFB Azalea Dining Facility 611 Parade Lane, Bldg. 6960 Biloxi, MS 39534	No Later Than 10:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat
5.	FT9054	FT9052	Keesler AFB Live Oak Dining Facility 505 "E" Street, Bldg. 2001 Biloxi, MS 39534	No Later Than 10:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat
6.	FT9054	FT9053	Keesler AFB Pecan Food Court/ Concessions 409 "M" Street, Bldg. 4812 Biloxi, MS 39534	No Later Than 10:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat
7.	FT9420	FT9420	Keesler AFB Child Development Center 604 "J" Street, Bldg. 0308 Biloxi, MS 39534	7:00 ~ 10:00	Five (5) deliveries per week: Mon, Tue, Wed, Thur, Fri
8.	FT6243	FT6243	Mississippi Air National Guard 4715 Hewes Avenue, Bldg. 160 Gulfport, MS 39507	7:00 ~ 14:00	Two (2) deliveries per week: Tue, Thur
9	NOAAMS	N/A	NOAA McArthur II Pier Area 109 Parsons Way Singling River Island Pascagoula MS 39567	7:00 ~ 14:00	Two (2) deliveries per week: Tue, Thur
10	N47905	N/A	Precommissioned Vessels docked at Ingalls Shipyard Pascagoula, MS 39567	6:30 ~ 14:00	Delivery shall be made as specified by the commanding officer of the vessel with respect to the operating schedule of the vessel. • Contractor will assure that supplies are given to Navy representatives and are NOT left on the wharf.

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Schedule of Items

DIRECTORATE OF SUBSISTENCE - BLDG 6B
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111

PERIOD: 4/7/2013 THROUGH 4/2/2016 SPM300-13-R-0016 GROUP 1 - Mississipp (Keasler AFB, MS Shipyards)

ITEM NO.	SUPPLIES/SERVICES	Product Code	Product Size	DEMAND 1st Tier	1st Tier Price per Pound	1st Tier Price per Pkg	1st Tier Price per Pound Total
1	BREAD, WHITE, SANDWICH, FRESH, pan baked	20	20 oz	20,613 LB	\$0.81	\$ 1.01	\$ 23,986.53
2	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for toast toast)	2714	24 oz	44,628 LB	\$0.83	\$ 1.25	\$ 36,956.58
3	BREAD, WHEAT, FRESH, pan baked, round top, enriched	53069	20 oz	4,483 LB	\$0.80	\$ 1.00	\$ 3,586.40
4	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	53067	20 oz	28,085 LB	\$1.08	\$ 1.35	\$ 30,331.80
5	BREAD, RYE, FRESH, sliced, pan baked, round top	76592	32 oz	2,832 LB	\$1.40	\$ 2.80	\$ 3,961.80
6	BREAD, RAISIN, FRESH, sliced, pan baked, round top	683	16 oz	3,020 LB	\$1.97	\$ 1.97	\$ 5,949.40
7	ROLLS, DINNER, FRESH, white, pan baked	5507	12 per 17 oz	61,697 LB	\$1.36	\$ 1.45	\$ 83,853.52
8	ROLLS, DINNER, FRESH, white, pan baked	1608	32 per 28 oz	1,132 LB	\$1.21	\$ 2.12	\$ 1,369.72
9	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	1335	16 per 24 oz	1,320 LB	\$1.03	\$ 1.55	\$ 1,368.87
10	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched	1335	16 per 24 oz	8,966 LB	\$1.03	\$ 1.55	\$ 9,234.98
11	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	2862	12 per 23 oz	61,931 LB	\$1.02	\$ 1.47	\$ 52,969.62
12	ROLLS, HAMBURGER, RUMBO, FRESH, white, pan baked	1166	8 per 24 oz	8,000 LB	\$0.80	\$ 1.29	\$ 5,160.00
13	ROLLS, KAISER, FRESH, white, hearth baked, enriched	53100	8 per 21 oz	19,167 LB	\$1.26	\$ 1.64	\$ 23,946.25
14	ROLLS, KAISER, FRESH, wheat	5486	8 per 23 oz	11,619 LB	\$1.28	\$ 1.84	\$ 14,744.32
15	ROLLS, HOAGIE/SUBMARINE, FRESH, white, pan baked	53102	6 per 15 oz	17,698 LB	\$1.16	\$ 1.08	\$ 20,350.40
16	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked	53102	6 per 15 oz	12,157 LB	\$1.16	\$ 1.08	\$ 13,980.55
17	BAGELS, PLAIN, FRESH	51565	6 per 20 oz	10,370 LB	\$1.30	\$ 1.63	\$ 13,481.00
18	BAGELS, BLUEBERRY, FRESH	51566	6 per 20 oz	2,659 LB	\$1.43	\$ 1.79	\$ 3,657.94
19	BAGELS, CINNAMON RAISIN, FRESH, hearth baked	51567	6 per 20 oz	2,701 LB	\$1.43	\$ 1.79	\$ 3,862.43
20	BAGELS, HONEY WHEAT, FRESH	51553	6 per 20 oz	3,352 LB	\$1.43	\$ 1.79	\$ 4,793.36
21	MUFFINS, ENGLISH, FRESH	76848	6 per 13 oz	3,736 LB	\$1.64	\$ 1.25	\$ 5,753.44

Total: \$ 363,301.91

PERIOD: 4/5/2015 THROUGH 4/2/2016

ITEM NO.	SUPPLIES/SERVICES	Product Code	Product Size	DEMAND 2nd Tier	2nd Tier Price per Pound	2nd Tier Price per Pkg	2nd Tier Price per Pound Total
1	BREAD, WHITE, SANDWICH, FRESH, pan baked	20	20 oz	14,807 LB	\$1.00	\$ 1.25	\$ 14,897.00
2	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for toast toast)	2714	24 oz	22,263 LB	\$0.94	\$ 1.41	\$ 20,927.22
3	BREAD, WHEAT, FRESH, pan baked, round top, enriched	53069	20 oz	2,241 LB	\$1.16	\$ 1.45	\$ 2,599.56
4	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	53067	20 oz	14,043 LB	\$1.20	\$ 1.50	\$ 16,851.60
5	BREAD, RYE, FRESH, sliced, pan baked, round top	76592	32 oz	1,416 LB	\$1.49	\$ 2.98	\$ 2,109.84
6	BREAD, RAISIN, FRESH, sliced, pan baked, round top	683	16 oz	1,610 LB	\$2.35	\$ 2.35	\$ 3,548.50
7	ROLLS, DINNER, FRESH, white, pan baked	5507	12 per 17 oz	30,828 LB	\$1.65	\$ 1.75	\$ 50,866.20
8	ROLLS, DINNER, FRESH, white, pan baked	1608	32 per 28 oz	666 LB	\$1.45	\$ 2.54	\$ 820.70
9	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	1335	16 per 24 oz	665 LB	\$1.28	\$ 1.92	\$ 851.20
10	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched	1335	16 per 24 oz	4,483 LB	\$1.28	\$ 1.92	\$ 5,738.24
11	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	2862	12 per 23 oz	26,988 LB	\$1.21	\$ 1.74	\$ 31,418.86
12	ROLLS, HAMBURGER, RUMBO, FRESH, white, pan baked	1166	8 per 24 oz	3,000 LB	\$1.34	\$ 2.01	\$ 4,020.00
13	ROLLS, KAISER, FRESH, white, hearth baked, enriched	53100	8 per 21 oz	8,679 LB	\$1.37	\$ 1.80	\$ 13,123.23
14	ROLLS, KAISER, FRESH, wheat	5486	8 per 23 oz	6,759 LB	\$1.35	\$ 1.94	\$ 7,774.65
15	ROLLS, HOAGIE/SUBMARINE, FRESH, white, pan baked	53102	6 per 15 oz	8,448 LB	\$1.51	\$ 1.42	\$ 13,360.48
16	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked	53102	6 per 15 oz	6,078 LB	\$1.44	\$ 1.35	\$ 8,752.32
17	BAGELS, PLAIN, FRESH	51565	6 per 20 oz	5,185 LB	\$1.64	\$ 2.05	\$ 8,503.40
18	BAGELS, BLUEBERRY, FRESH	51566	6 per 20 oz	1,270 LB	\$1.64	\$ 2.05	\$ 2,097.56
19	BAGELS, CINNAMON RAISIN, FRESH, hearth baked	51567	6 per 20 oz	1,350 LB	\$1.64	\$ 2.05	\$ 2,214.00
20	BAGELS, HONEY WHEAT, FRESH	51553	6 per 20 oz	1,676 LB	\$1.64	\$ 2.05	\$ 2,748.64
21	MUFFINS, ENGLISH, FRESH	76848	6 per 13 oz	1,868 LB	\$1.76	\$ 1.42	\$ 3,269.00

Total: \$ 216,402.20

SPE30013DW739

Dollar Value

Total for Tier 1&2:	\$	579,704.11
25% Minimum:	\$	144,926.03
250% Maximum:	\$	1,449,260.28

WITHIN 96 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) THIS IS A MANDATORY REQUIREMENT.

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Netly Pavel

Phone: 866.492.2242 x5056 or 866.827.8140

Fax: (540)723-9688

POINT(S) OF CONTACT FOR ORDERING:

Jason Sdawder or Brad Ravencraft

Phone: 228.209.2733 or 228.863.4302

Fax: 228.863.1035

Note:

Delivery Mon, Tues, Thurs, Fri, Sat

96-hour order lead time
